

AN ORDINANCE

100638

**ACCEPTING THE LOW, RESPONSIVE BID SUBMITTED BY
DIGITAL SAFETY TECHNOLOGIES, INC. TO PROVIDE THE
CITY OF SAN ANTONIO POLICE DEPARTMENT HELICOPTER
DETAIL WITH FOUR MOBILE DIGITAL VIDEO RECORDING
UNITS FOR A TOTAL COST OF \$36,235.00.**

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WHEREAS, bids were submitted to provide the City of San Antonio Police Department four mobile digital video recording units for the City of San Antonio Police Department helicopter detail; and

WHEREAS, the bid submitted by Eye Communication, Bid Nos. 1 and 2 failed to meet the City specifications; and

WHEREAS, Digital Safety Technologies, Inc. was the low responsive bidder for a total contract cost of \$36,235.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of Digital Safety Technologies, Inc. to provide the City of San Antonio Police Department with four mobile digital video recording units for a total cost of \$36,235.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. It has been found and declared that the low bid of Eye Communication, Bid Nos. 1 and 2, failed to meet the City's specifications.

SECTION 3. Funds in the amount of \$36,235.00 will be encumbered in Cost Center 1703010001, General Ledger 5709060, entitled "CO>5K - M&E", Fund 11001000, entitled "General Fund" and made payable to Digital Safety Technologies, Inc. when a purchase order is issued.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or his designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect April 17, 2005.

PASSED AND APPROVED this 7th day of April, 2005.



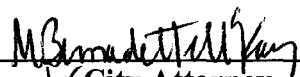
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney